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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-14233-PMM

GARY E ANSEL
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DOUGLASSVILLE PA 19518-9111

Petition Filed Date: 06/26/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 12/06/2018

Case Status: Completed on 7/ 5/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$722.00		09/02/2022	\$722.00		10/03/2022	\$722.00	
11/02/2022	\$722.00		12/05/2022	\$722.00		01/04/2023	\$722.00	
02/02/2023	\$722.00		03/06/2023	\$722.00		04/03/2023	\$722.00	
05/03/2023	\$722.00		06/05/2023	\$722.00		07/05/2023	\$743.15	
Total Receipts for the Period: \$8,685.15 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,857.20								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,401.42	\$856.14	\$545.28
1	ALLY FINANCIAL »» 001	Unsecured Creditors	\$16,286.12	\$9,949.41	\$6,336.71
11	CAPITAL ONE NA »» 011	Unsecured Creditors	\$2,876.44	\$1,757.17	\$1,119.27
7	ECAST SETTLEMENT CORPORATION »» 007	Unsecured Creditors	\$1,303.51	\$797.55	\$505.96
8	ECAST SETTLEMENT CORPORATION »» 008	Unsecured Creditors	\$313.28	\$191.91	\$121.37
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$10,519.80	\$6,426.66	\$4,093.14
6	FIRST COMMONWEALTH FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,120.50	\$1,295.48	\$825.02
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$22,990.22	\$14,045.00	\$8,945.22
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,174.84	\$1,939.55	\$1,235.29
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
12	JAMES W ZERILLO ESQ »» 012	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-14233-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$42,857.20	Current Monthly Payment:	\$0.00
Paid to Claims:	\$39,258.87	Arrearages:	\$0.00
Paid to Trustee:	\$3,598.33	Total Plan Base:	\$42,857.20
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.